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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

PAGE NO

2

DATE OF ORDER CONTRACT NO. ORDER NO. EP-W-10-056 0059 02/04/2013 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (a) (c) · (e) (f) (g) EP-W-10-056 are hereby incorporated by reference. This is a Time-and-Materials (T&M) task order. The Contractor shall perform services in accordance with the attached Statement of Work (SOW) dated January 7, 2013 (1 page) and the Contractor's proposal dated January 15, 2013 in the amount of \$9,052.00. The task order funding ceiling is established at \$9,052.00, which the Contractor is not authorized to exceed. Any expendiutre above this amount is at the Contractor's own risk. This task order is hereby fully funded. The task order ceiling price is \$9,052.00. Services rendered under this task order are for non-severable services. This order is a logical follow-on from task order no. 47 under EP-W-10-056 pursuant to the Order Procedures clause B.2(b)(3). This order does not represent any duplication of effort from services rendered and invoiced under the original Task Order 47. Wendel Miser, as the Contract Project Officer, shall also be designated as an invoice approver. TOPO: Tracy Atagi Max Expire Date: 04/30/2013 Admin Office: SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460 Period of Performance: 02/04/2013 to 04/30/2013 ORCR- MSC Support for Comments on DSW Rule.- Follow-on work from Task Order 47 to Task Order 59 Continued ... TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) \$0.00

		ORDER FOR SUPPLIES OR SERV SCHEDULE - CONTINUATION	PAGE NO				
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AMENDMENT OF SOLICITATION/MODIFIC	ONTRACT		CONTRACT ID CODE	PA	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. F	L REQUISITION/PURCHASE REQ. NO.	5. PROJE	1 2 ECT NO. (If applicable)	
001	See Bloo	ck 16C					
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SRRPOD US Environmental Protection Superfund/RCRA Regional Proc Operations 1200 Pennsylvania Ave, NW Washington DC 20460					L		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	/v1	9A. AMENDMENT OF SOLICITATION NO.			
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CODE 072648579	FACILITY COL	DE .		02/04/2013		•	
	11. THIS ITE	M ONLY APPLIES TO A	MEN	NOMENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If reg See Schedule	OFFERS PRIOR r already submit prior to the ope	TO THE HOUR AND DA ted, such change may be ning hour and date specif Net	ma- fied.	SPECIFIED MAY RESULT IN REJECTION OF YOur deby telegram or letter, provided each telegram or letter.	OUR OFFE r letter mak	ER. If by kes reference	
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) I II	ORITOF.			
D. OTHER (Specify type of modification							
E. IMPORTANT: Contractor is not.	x is required t	o sign this document and	retu	um1 copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION OF DUNS Number: 072648579 Task Order Title: Comment Su	(Organized by U	CF section headings, incl	ludii	ng solicitation/contract subject matter where feasil	ble.)	sed Rule	
TOPO: Tracy Atagi Max Expire The purpose of this bilatera. 1) Deobligate funds; 2) Modify the obligation /fun 3) Modify the total task orde 4) Add EPA-H-42-102Utiliza	l modifi nding am er amoun	<pre>cation is to: ount; t; and</pre>		Contract Administration			
This bilateral modification of Continued	deobliga	tes funds in	tŀ	ne amount of \$4,372.00 fr	om li	ne	
Except as provided herein, all terms and conditions of th	e document refe	renced in Item 9A or 10A.	, as	heretofore changed, remains unchanged and in fu	ıll force an	d effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)			16	6A. NAME AND TITLE OF CONTRACTING OFFICE			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	11	Carefor (1) Morinetic E	LECTRO	16C. DATE SIGNED	
(Signature of parties authorized to sign)			.		SIGNATU		
(Signature of person authorized to sign)		l					

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-056/0059/001 PAGE OF 2

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	i I	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
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	same amount, from \$9,052.00 to \$4,680.00.		1	ŀ	
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	EPA-H-42-102UTILIATION OF FEDCONNECT FOR				
	CONTRACT ADMINISTRATION (FEB 2014)				
	EPA will utilize the FedConnect web portal in				
	administering this contract. The contactor must be registered in FedConnect and have access to				
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	All other terms and conditions remain unchanged.				
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